

**IT IS THE VENDOR'S RESPONSIBILITY TO CHECK FOR  
ADDENDUMS PRIOR TO SUBMITTING PROPOSALS**

## **NOTICE TO BIDDERS SPECIFICATION NO. 01-212**

The City of Lincoln, Nebraska intends to purchase and invites you to submit a sealed bid  
for:

### **VIDEO DETECTION SYSTEMS**

Sealed bids will be received by the City of Lincoln, Nebraska on or before 12:00 noon Wednesday, **November 7, 2001** in the office of the Purchasing Agent, Suite 200, K Street Complex, Southwest Wing, 440 South 8th Street, Lincoln, Nebraska 68508. Bids will be publicly opened and read at the K Street Complex.

Bidders should take caution if U.S. mail or mail delivery services are used for the submission of bids. Mailing should be made in sufficient time for bids to arrive in the Purchasing Division, prior to the time and date specified above.

# INSTRUCTIONS TO BIDDERS

## CITY OF LINCOLN, NEBRASKA PURCHASING DIVISION

### **1. BIDDING PROCEDURE**

- 1.1 Bidder shall submit two (2) complete sets of the bid documents and all supporting material. All appropriate blanks shall be completed. Any interlineation, alteration or erasure on the specification document shall be initialed by the signer of the bid. Bidder shall not change the proposal form nor make additional stipulations on the specification document. Any amplified or qualifying information shall be on the bidder's letterhead and firmly attached to the specification document.
- 1.2 Bid prices shall be submitted on the Proposal Form included in the bid document.
- 1.3 Bidders may submit a bid on an "all or none" or "lump sum" basis, but should also submit a quotation on an item-by-item basis. Bidding documents shall be clearly marked indicating the kind of proposal being submitted.
- 1.4 Each bid must be legibly printed in ink or by typewriter, include the full name, business address, and telephone number of the bidder; and be signed in ink by the bidder.
- 1.5 A bid by a firm or organization other than a corporation must include the name and address of each member.
- 1.6 A bid by a corporation must be signed in the name of such corporation by a duly authorized official thereof.
- 1.7 Any person signing a bid for a firm, corporation, or other organization must show evidence of his authority so to bind such firm, corporation, or organization.
- 1.8 Bids received after the time and date established for receiving bids will be rejected.

### **2. BIDDER'S SECURITY**

- 2.1 Bid security, as a guarantee of good faith, in the form of a certified check, cashier's check, or bidder's bond, may be required to be submitted with this bid document, as indicated of the Proposal Form.
- 2.2 If alternate bids are submitted, only one bid security will be required, provided the bid security is based on the amount of the highest gross bid.
- 2.3 Such bid security will be returned to the unsuccessful bidders when the award of bid is made.
- 2.4 Bid security will be returned to the successful bidder(s) as follows:
  - 2.4.1 For single order bids with specified quantities: upon the delivery of all equipment or merchandise, and upon final acceptance by the City.
  - 2.4.2 For all other contracts: upon approval by the City of the executed contract and bonds.
- 2.5 City shall have the right to retain the bid security of bidders to whom an award is being considered until either:
  - 2.5.1 A contract has been executed and bonds have been furnished.
  - 2.5.2 The specified time has elapsed so that the bids may be withdrawn.
  - 2.5.3 All bids have been rejected.

- 2.6 Bid security will be forfeited to the City as full liquidated damages, but not as a penalty, for any of the following reasons, as pertains to this specification document:

- 2.6.1 If the bidder fails to deliver the equipment or merchandise in full compliance with the accepted proposal and specifications.
- 2.6.2 If the bidder fails or refuses to enter into a contract on forms provided by the City, and/or if the bidder fails to provide sufficient bonds or insurance within the time period as established in this specification document.

### **3. EQUAL OPPORTUNITY**

- 3.1 Each bidder agrees that it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age, or marital status. Bidder shall fully comply with the provisions of Chapter 11.08 of the Lincoln Municipal Code.
- 3.2 Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16).
- 3.3 The Equal Opportunity Officer will determine compliance or non-compliance with the City's Affirmative Action Policy upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

### **4. DATA PRIVACY**

- 4.1 Bidder agrees to abide by all applicable State and Federal laws and regulations concerning the handling and disclosure of private and confidential information concerning individuals and corporations as to inventions, copyrights, patents and patent rights.
- 4.2 The bidder agrees to hold the City harmless from any claims resulting from the bidder's unlawful disclosure or use of private or confidential information.

### **5. BIDDER'S REPRESENTATION**

- 5.1 Each bidder by signing and submitting a bid, represents that the bidder has read and understands the specification documents, and the bid has been made in accordance therewith.
- 5.2 Each bidder for services further represents that the bidder is familiar with the local conditions under which the work is to be done and has correlated the observations with the requirements of the bid documents.

### **6. INDEPENDENT PRICE DETERMINATION**

- 6.1 By signing and submitting this bid, the bidder certifies that the prices in this bid have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor; unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder prior to bid opening

directly or indirectly to any other bidder or to any competitor; no attempt has been made, or will be made, by the bidder to induce any person or firm to submit, or not to submit, a bid for the purpose of restricting competition.

## **7. CLARIFICATION OF SPECIFICATION DOCUMENTS**

- 7.1 Bidders shall promptly notify the Purchasing Agent of any ambiguity, inconsistency or error which they may discover upon examination of the specification documents.
- 7.2 Bidders desiring clarification or interpretation of the specification documents shall make a written request which must reach the Purchasing Agent at least seven (7) calendar days prior to the date and time for receipt of bids.
- 7.3 Interpretations, corrections and changes made to the specification documents will be made by written addenda.
- 7.4 Oral interpretations or changes to the Specification Documents made in any other manner, will not be binding on the City; and bidders shall not rely upon such interpretations or changes.

## **8. ADDENDA**

- 8.1 Addenda are written instruments issued by the City prior to the date for receipt of bids which modify or interpret the specification document by addition, deletion, clarification or correction.
- 8.2 Addenda will be mailed or delivered to all who are known by the City to have received a complete set of specification documents.
- 8.3 Copies of addenda will be made available for inspection at the office of the Purchasing Agent.
- 8.4 No addendum will be issued later than forty-eight (48) hours prior to the date and time for receipt of bids, except an addendum withdrawing the invitation to bid, or an addendum which includes postponement of the bid.
- 8.5 Bidders shall ascertain prior to submitting their bid that they have received all addenda issued, and they shall acknowledge receipt of addenda on the proposal form.

## **9. BRAND NAMES**

- 9.1 Wherever in the specifications or proposal form brand names, manufacturer, trade name, or catalog numbers are specified, it is for the purpose of establishing a grade or quality of material only; and the term "or equal" is deemed to follow.
- 9.2 It is the bidder's responsibility to identify any alternate items offered in the bid, and prove to the satisfaction of the City that said item is equal to, or better than, the product specified.
- 9.3 Bids for alternate items shall be stated in the appropriate brand on the proposal form, or if the proposal form does not contain blanks for alternates, bidder MUST attach to the specification documents on Company letterhead a statement identifying the manufacturer and brand name of each proposed alternate, plus a complete description of the alternate items including illustrations, performance test data and any other information necessary for an evaluation. The bidder must indicate any variances by item number from the specification document no matter how slight. Bidder must fully explain the variances from the specification document, since brochure information may not be sufficient.

- 9.4 If variations are not stated in the proposal, it will be assumed that the item being bid fully complies with the City's specifications.

## **10. DEMONSTRATIONS/SAMPLES**

- 10.1 Bidders shall demonstrate the exact item(s) proposed within seven (7) calendar days from receipt of such request from the City.
- 10.2 Such demonstration can be at the City delivery location or a surrounding community.
- 10.3 If bidder does not have an item in the area, it will be at the bidder's expense to send appropriate City personnel to the nearest location to view and inspect proposed item(s).
- 10.4 If items are small and malleable, and the bidder is proposing an alternate product, the bidder MUST supply a sample of the exact item. Samples will be returned at bidder's expense after receipt by the City of acceptable goods. Bidders must indicate how samples are to be returned.

## **11. DELIVERY**

- 11.1 Each bidder shall state on his proposal form the date upon which he can make delivery of all equipment or merchandise. Time required for delivery is hereby made an essential element of the bid.
- 11.2 The City reserves the right to cancel orders, or any part thereof, without obligation, if delivery is not made within the time(s) specified on the proposal form.
- 11.3 All bids shall be based upon **inside** delivery of the equipment or merchandise F.O.B. the City at the location specified by the City, with all transportation charges paid.

## **12. WARRANTIES, GUARANTEES AND MAINTENANCE**

- 12.1 Copies of the following documents must accompany the bid proposal for all items being bid:
  - 12.1.1 Manufacturer's warranties and/or guarantees.
  - 12.1.2 Bidder's maintenance policies and associated costs.
- 12.2 As a minimum requirement of the City, the bidder will guarantee in writing that any defective components discovered within a one (1) year period after the date of acceptance shall be replaced at no expense to the City. Replacement parts of defective components shall be shipped at no cost to the City. Shipping costs for defective parts required to be returned to the bidder shall be paid by the bidder.
- 12.3 Bidder Warrants and represents to the City that all software/firmware/ hardware/equipment /systems developed, distributed, installed or programmed by Bidder pursuant to this Specification and Agreement.
  - 12.3.1 That all date recognition and processing by the software/firmware/hardware/equipment/system will include the four-digit-year format and will correctly recognize and process the date of February 29, and any related data, during Leap years; and
  - 12.3.2 That all date sorting by the software /firmware/hardware/ equipment/system that includes a "year category" shall be done based on the four-digit-year format. Upon being notified in writing by the City of the failure of any

software/ firmware/ hardware /equipment /systems to comply with this Specification and Agreement, Contractor will, within 60 days and at no cost to the City, replace or correct the non-complying software/ firmware/ hardware/ equipment/ systems with software/firmware/ hardware/equipment/ systems that does comply with this Specification and Agreement.

- 12.3.3 No Disclaimers: The warranties and representations set forth in this section 12.3 shall not be subject to any disclaimer or exclusion of warranties or to any limitations of Licensor's liability under this Specification and Agreement.

### **13. ACCEPTANCE OF MATERIAL**

- 13.1 All components used in the manufacture or construction of materials, supplies and equipment, and all finished materials, shall be new, the latest make/model, of the best quality, and the highest grade workmanship.
- 13.2 Material delivered under this proposal shall remain the property of the bidder until:
- 13.2.1 A physical inspection and actual usage of this material is made and found to be acceptable to the City; and
- 13.2.2 Material is determined to be in full compliance with the specifications and accepted proposal.
- 13.3 In the event the delivered material is found to be defective or does not conform to the specification documents and accepted proposal, then the City reserves the right to cancel the order upon written notice to the bidder and return materials to the bidder at bidder's expense.
- 13.4 Successful bidder shall be required to furnish title to the material, free and clear of all liens and encumbrances, issued in the name of the City of Lincoln, Nebraska, as required by the specification documents or purchase orders.
- 13.5 Selling dealer's advertising decals, stickers or other signs shall not be affixed to equipment. Vehicle mud flaps shall be installed blank side out with no advertisements. Manufacturer's standard production forgings, stampings, nameplates and logos are acceptable.

### **14. BID EVALUATION AND AWARD**

- 14.1 The signed bid proposal shall be considered an offer on the part of the bidder. Such offer shall be deemed accepted upon issuance by the City of purchase orders, contract award notifications, or other contract documents appropriate to the work.
- 14.2 No bid shall be modified or withdrawn for a period of sixty (60) calendar days after the time and date established for receiving bids, and each bidder so agrees in submitting the bid.
- 14.3 In case of a discrepancy between the unit prices and their extensions, the unit prices shall govern.

- 14.4 The bid will be awarded to the lowest responsive, responsible bidder whose proposal will be most advantageous to the City, and as the City deems will best serve their requirements.
- 14.5 The City reserves the right to accept or reject any or all bids; to request rebids; to award bids item-by-item, by groups, or "lump sum"; to waive irregularities and technicalities in bids; such as shall best serve the requirements and interests of the City.

### **15. INDEMNIFICATION**

- 15.1 The bidder shall indemnify and hold harmless the City, its members, its officers and employees from and against all claims, damages, losses, and expenses, including, but not limited to attorney's fees arising out of or resulting from the performance of the contract, provided that any such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property other than goods, materials and equipment furnished under this contract) including the loss or use resulting therefrom; is caused in whole or part by any negligent act or omission of the bidder, any subcontractor, or anyone directly or indirectly employed by any one of them or anyone for whose acts made by any of them may be liable, regardless of whether or not it is caused by a party indemnified hereunder.
- 15.2 In any and all claims against the City or any of its members, officers or employees by an employee of the bidder, any subcontractor, anyone directly or indirectly employed by any of them or by anyone for whose acts made by any of them may be liable, the indemnification obligation under paragraph 15.1 shall not be limited in any way by any limitation of the amount or type of damages, compensation or benefits payable by or for the bidder or any subcontractor under worker's or workmen's compensation acts, disability benefit acts or other employee benefit acts.

### **16. TERMS OF PAYMENT**

- 16.1 Unless other specification provisions state otherwise, payment in full will be made by the City within thirty (30) calendar days after all labor has been performed and all equipment or other merchandise has been delivered, and all such labor and equipment and other materials have met all contract specifications.

### **17. LAWS**

- 17.1 The Laws of the State of Nebraska shall govern the rights, obligations, and remedies of the Parties under this proposal and any agreement reached as a result of this process.

## **VIDEO DETECTION SYSTEMS SPECIFICATIONS**

### **1 SCOPE**

- 1.1 The Video Detection Systems shall be the latest current model under standard production by the manufacturer and is to be of standard design, complete as regularly advertised and marketed and be of proven performance.
- 1.2 All electronic equipment shall meet or exceed -35 to +75° centigrade, at 0 to 95% humidity, non-condensing.
- 1.3 The system shall be designed to operate reliably in adverse environment of roadside cabinets and shall meet or exceed all NEMA TS1 and TS2 as well as type 170/179 environmental specifications.
- 1.4 System as refereed to in these specifications shall mean 1 VDC, Camera and cabling to connect Equipment within the signal cabinet.

### **2 NON-COMPLIANCE STATEMENT**

- 2.1 Any and all exceptions to this specification must be written on or attached to the bid submitted.
  - 2.1 Non-compliance can void your bid
- 2.2 The submission of a bid shall be considered an agreement to all the terms, specifications and conditions provided herein .

### **3 DELIVERY**

- 3.1 Between 8:00 a.m. and 4:00 p.m. daily, with the exceptions of Sunday, Saturday, and holidays.
- 3.2 Vendor must notify Engineering Services a minimum of 48 hours prior to delivery on workday basis at (402) 441-7564.
- 3.3 Equipment shall be delivered to 901 North 6th Street, Lincoln, Nebraska.
- 3.4 The successful bidder shall deliver the product order within 5 weeks after receipt of the purchase order.
- 3.5 It is anticipated at a minimum we will be releasing orders as follows:
  - 3.5.1 20 each systems 5 weeks after award
  - 3.5.2 20 each systems Jan 7, 2002
  - 3.5.3 20 each systems May 1, 2002
  - 3.5.4 20 each systems September 1, 2002
  - 3.5.5 The quantities and dates can fluctuate as to higher and sooner.

### **4 VIDEO PROCESSOR**

Yes    No    Other

- |   |   |   |   |
|---|---|---|---|
| — | — | — | 4.1 Will be a rack mount so as to be utilized in existing 170 style detector card rack.   |
| — | — | — | 4.2 Each video detector card (VDC) will have one video input.   |
| — | — | — | 4.3 Each video detector card will have 24 outputs available. <ul style="list-style-type: none"><li>4.3.1 Four outputs via the VDC edge connector.</li></ul> |

<u>Yes</u>	<u>No</u>	<u>Other</u>	
			4.3.2 All other outputs will be via expansion modules utilizing a RS232 link between modules.
			4.3.3 Each expansion module will be capable of 4 detector outputs.
—	—	—	4.4 24 detection zone available per camera.
			4.4.1 Of these 24 zones: Six may be used for detection and storage of count data.
—	—	—	4.5 Each detection zone can be made directionally sensitive in <u>any</u> direction or omni-directional.
—	—	—	4.6 Each detection zone will consist of a minimum 4 detection lines (lines monitor gray values of pixels on the video image).
			4.6.1 Have the capability to add up to 10 detection lines per zone (increases sensitivity), up to 96 lines per camera.
—	—	—	4.7 Programming of detection zones will be user friendly, utilizing a mouse or key pad.
—	—	—	4.8 All detection zones will be able to be labeled with either a zone number or phase number.
—	—	—	4.9 Unused detector outputs shall have the capability to be turned off (no output).
—	—	—	4.10 Each VDC shall have error detection.
			4.10.1 A ground true output will be applied to the appropriate controller detector inputs if the video signal is bad or the VDC board is not functioning properly.
—	—	—	4.11 Serialcommunications shall be through and RS232 serial port. 4.11.1This port can be used for communications to a modem or laptop to upload/download detector configurations, count data and software upgrades.
			4.11.2 All VDC shall be accessible through this port.
—	—	—	4.12 The VDC shall have a reset button on the front panel to reset video detectors to “learn” the roadway image.
			4.12.1 Learning time of video detectors shall be less than5minutes, faster times are preferred.

## 5 **FUNCTIONAL CAPABILITIES**

<u>Yes</u>	<u>No</u>	<u>Other</u>	
—	—	—	5.1 <u>Real Time Detection</u>
—	—	—	5.2 Each VDC shall be capable of processing the video signal of 1 camera.
			5.2.1 The video signal shall be analyzed in real time (30 times per second).
—	—	—	5.3 From one (1) to four (4) camera/VCD units shall be interconnected so as to utilize one RS 232 port for programming and each VDC shall be programmed independently of each other.

<u>Yes</u>	<u>No</u>	<u>Other</u>	
—	—	—	5.4 The system shall be capable of displaying detectors on the video image with associated outputs.
			5.4.1 Outputs/Inputs status will be indicated on the screen.
			5.4.2 Parameters will also include the ability to view raw video without any verbiage and/or detectors for surveillance purposes.
—	—	—	5.5 Each VDC will detect within the view of the connected camera the presence of vehicles in user defined zones.
			5.5.1 Detectors available shall be presence, count, delay, extension, or pulse mode of either arrival or departure of vehicles.
			5.5.2 Delay and extension shall be defined between .1- 25 seconds and pulse mode between 20ms - 100 ms in 20 ms increments.
—	—	—	5.6 The VDC board shall be programmed without the use of a supervisor computer.
			5.6.1 A standard CCTV monitor and keypad/mouse plugged into the VDC serial port will facilitate detector programming.
—	—	—	5.7 The VDC shall store up to 4 detector configurations.
			5.7.1 It shall be possible to switch between detector configurations manually or automatically by time of day or input from the traffic controller.
—	—	—	5.8 Via the serial port, detector configurations can be uploaded to a laptop and stored on disk.
—	—	—	5.9 Detectors may be linked to 24 outputs using Boolean Logic features: AND, OR, NOT.
—	—	—	5.10 All detectors and parameters can be changed without interrupting detection.
—	—	—	5.11 Six detectors may be used as count detectors.
			5.11.1 Count detectors will detect and store count data at user-defined intervals of 5,10, 15, 30 & 60 minutes.
			5.11.2 It shall be possible for each VDC to store up to 4000 intervals of count data in non-volatile memory.
—	—	—	5.12 Associated software may be used with a PC to download count data and export to a spreadsheet.
			5.12.1 Software will also be used to upload/download detector configurations and update software versions of the VDC board.

## 6 **CAMERA**

<u>Yes</u>	<u>No</u>	<u>Other</u>	
—	—	—	6.1 Will be weather proof with anti-fogging/moisture resistant.
—	—	—	6.2 Will be black and white.
—	—	—	6.3 Focus and zoom will be motorized.
			a) Focus will be 6.3 to 38mm.

<u>Yes</u>	<u>No</u>	<u>Other</u>	
—	—	—	6.4 All camera mounting hardware will be provided, mounting hardware shall be able to be used as mast arm mount or side of pole mount.
—	—	—	6.5 All connection for the camera i.e power and video will be in a NEMA 4x box.
—	—	—	6.6 There will be 580 TV lines of resolution is a minimum requirement.
—	—	—	6.7 Camera shall have a sun shield.
—	—	—	6.8 Video surrrestor and camera power fuse block will be provided surge ratings shall meet NEMA TS1 and TS2 specifications.
—	—	—	6.9 The camera shall produce a useable video image of the bodies of vehicles under all roadway lighting conditions, regardless of time of day.
			6.9.1 The minimum range of scene luminance over which the camera shall produce a useable video image shall be the minimum range from nighttime to daytime, but not less than the range 0.1 lux to 10,000 lux.

## 7 **UPLOAD/DOWNLOAD P.C. OPERATING SYSTEM**

<u>Yes</u>	<u>No</u>	<u>Other</u>	
—	—	—	7.1 A user interface program will be provided by vendor, using Windows NT and Windows 2000 and XP.
			7.2 The City of Lincoln is to have unlimited rights to copy program and documentation for City of Lincoln use, and the right to install and run the program on an unlimited number of computers for the City of Lincoln for it's intended purpose.
—	—	—	7.3 The program shall at the minimum allow the City of Lincoln to control/program the camera systems to the same degree that can be done at the intersection using a mouse or keypad and save configuration files for each camera/intersection.

## 8 **DEMONSTRATION**

<u>Yes</u>	<u>No</u>	<u>Other</u>	
—	—	—	8.1 The City <u>may require</u> a demonstration of the equipment being considered.
			8.1.1 Bidder's will be required to provide a demonstration at a location within the City of Lincoln within ten days of the request, or at the place of manufacture of the unit.
			8.1.2 Choice of location will be up to the City.
—	—	—	8.2 The bidder will demonstrate such features, attachments, and accessories as are called for in these specifications to the satisfaction of the City of Lincoln.
			8.2.1 Failure to comply with a demonstration request will <b>void</b> your bid
			8.3 Vendor shall supply at least three references for systems supplied to other communities.
			8.3.1 References shall include name, address, phone number and contact person.



9      **MISCELLANEOUS**

**Yes**    **No**    **Other**

\_\_\_    \_\_\_    \_\_\_    9.1    The bidders will submit with their proposal a list of any special tools they will furnish with each machine.

\_\_\_    \_\_\_    \_\_\_    9.2    Dealer's decal, stickers, or other signs shall not be affixed to units;  
         9.2.1    manufacturers nameplates, stampings and other similar signs are acceptable.

10     **MANUALS**

**Yes**    **No**    **Other**

\_\_\_    \_\_\_    \_\_\_    10.1    Operator's manual must accompany each unit delivered.

\_\_\_    \_\_\_    \_\_\_    10.2    All manual(s) must be furnished prior to payment and delivered to Engineering Services.

         10.2.1    Failure to deliver all manuals that are ordered may result in non-payment of ten percent of purchase order total until all manuals are delivered.

11     **TRAINING**

**Yes**    **No**    **Other**

\_\_\_    \_\_\_    \_\_\_    11.1    A minimum of four hours training at 531 Westgate Blvd., Suite 100, Lincoln, NE by a factory trained representative in the operation and maintenance of the unit is required.

         11.2    The City of Lincoln will contact the successful bidder on the schedule of this training.

         11.3    It is anticipated that a minimum of 10 City employees will be part of the original training program.

12     **WARRANTY**

**Yes**    **No**    **Other**

\_\_\_    \_\_\_    \_\_\_    12.1    Manufacturer's usual warranty shall apply, and shall be in effect for at least two years from the date the equipment was placed in service.

\_\_\_    \_\_\_    \_\_\_    12.2    Vendor shall be responsible for all repairs, including parts and labor, during this warranty period.

         12.2.1    The City will send the units back to the contractor.

         12.2.2    Costs are for everything at the vendors repair shop.

\_\_\_    \_\_\_    \_\_\_    12.3    One copy of the manufacturer's standard warranty shall be furnished with the quotation.

13     **RESERVATIONS**

13.1    The City of Lincoln reserves the right to accept and/or reject any or all proposals or parts of proposals, when in the City's judgement, the public interest will be served thereby.

13.2    The City reserves the right to waive formalities or technicalities in proposals as the interest of the City requires.

- 13.3 The City reserves the right to increase or decrease the quantities to be purchased at the prices proposed.
- 13.4 The City will assume no responsibility for oral interpretations/suggestions or instructions.
  - 13.4.1 All official correspondence in regard to this proposal shall be directed to and will be issued by the Purchasing Agent.

14 **CONTRACT PERIOD**

- 14.1 This is a requirement type contract, for a one (1) year period with the option to renew for two additional one year periods.

15 **ADDITIONAL ITEMS**

- 15.1 The City may desire to purchase additional items to expand it's operations.
- 15.2 Vendor is encouraged to submit additional pricing for the following:
  - 15.2.1 Cameras
  - 15.2.2 Expansion Modules
  - 15.2.3 Video detection cards
  - 15.2.4 9" B/W monitors
  - 15.2.5 Keypad/mouse
  - 15.2.6 Camera adjuster

COMPANY NAME \_\_\_\_\_

**PROPOSAL SPECIFICATION NO. 01-212**

**BID OPENING TIME: 12:00 NOON**

**DATE: Wednesday, November 7, 2001**

The undersigned bidder, having full knowledge of the requirements of the City of Lincoln for the below listed items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to sell to the City the below listed items for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for unit prices listed below.

**ADDENDA RECEIPT:** The receipt of addenda to the specification numbers \_\_\_\_\_ through \_\_\_\_\_ are hereby acknowledged. Failure of any bidder to receive any addendum or interpretation of the specifications shall not relieve the bidder from any obligations specified in the bid request. All addenda shall become part of the final contract document.

<u>ITEM</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>TOTAL</u>
1	100	Camera Detection System	_____	_____
<b>OPTIONAL ITEMS:</b>				
2		Camera	_____	
3		Expansion Module	_____	
4		Video Detection Card	_____	
5		9" B/W Monitor	_____	
6		Keypad/Mouse	_____	
7		Camera Adjuster	_____	

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

**RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.  
MARK OUTSIDE OF BID ENVELOPE: SEALED BID FOR SPEC. 01-212**

\_\_\_\_\_  
COMPANY NAME

\_\_\_\_\_  
BY (Signature)

\_\_\_\_\_  
STREET ADDRESS or P.O. BOX

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
CITY, STATE

\_\_\_\_\_  
ZIP CODE

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
TELEPHONE

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
EMPLOYER'S FEDERAL I.D. NO.  
OR SOCIAL SECURITY NUMBER

\_\_\_\_\_  
ESTIMATED DELIVERY DAYS

\_\_\_\_\_  
TERMS OF PAYMENT